05-44481-rdd Doc 484-9 Filed 1012X1101B11EBtered 10/21/05 09:43:13 Demanplagetter Part 985 g 1 of 20 Reclamation

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34542** 

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 6196, 60502

c/o RYDER, GUADALUPE, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60863

Shipped Date: 10/05/2005 Invoice Date: 10/05/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12047781 Conn 150 series	3F 1	вох	13000	PIECES	\$0.012623	\$164.10
		·	·			

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

. <u>?</u>.

**FREIGHT** 

TOTAL

\$164.10

INVOICE

Collect: x Prepaid: **Carrier Code: UPS** Rev: 8/16/04 05-44481-rdd Doc 484-9 Filed **10XH103T E**ntered 10/21/05 09:43:13 Reclamation Dema**Proje** ### Rer**19**5 Pg 2 of 20

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDER

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Conned

Invoice No: 34543 -TM

voice 140.

Terms: **NET 15TH. & 30TH** 

P.O. No: **PEDP4290059** 

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 6396, 60502

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60861

	l	nvoice Date:	10/05/2005	Sh	ipped Date:	10/05/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15434788 Wire Dress Cove	r 3	вох	900	PIECES	\$0.16471	\$148.24
				į			

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL \$148.24

INVOICE

Collect: x Prepaid: Carrier Code: UPS Rev: 8/16/04

05-44481-rdd Doc 484-9 Filed 10/21/93T Entered 10/21/05 09:43:13 Demarits Letter Plant Part Pg 3 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34544** 

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 8196, 60502

c/o RYDER, NUEVO LAREDO, TAM

SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO: 60848

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005 Description UOM Container Container Quantity **Unit Price** Amount Count Type Shipped P/N 3 \$142.36 15329051 Wire Dress Cover **PIECES** \$0.15818 BOX 900

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$142.36

INVOICE

Prepaid: Collect: x **Carrier Code: UPS** Rev: 8/16/04 05-44481-rdd Doc 484-9 Filed 10/21/05/pgr Figered 10/21/05 09:43:13 Reclamation Deman Letter Part 9/9 Pg 4 of 20

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM 34545 Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET

SAN ANTONIO, TX 78217

CISCO:60882

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005 Description Quantity Container Container UOM **Unit Price Amount** Count Type Shipped P/N 15328733 Wire Dress Cover 2 BOX 600 **PIECES** \$0.15895 \$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$95.37

l	Collect: x	Prepaid:	Carrier Code:	UPS	Rev: 8/16/04

05-44481-rdd Doc 484-9 Filed 10/21/95 Pentered 10/21/05 09:43:13 Demand Perter Plant Pg 5 of 20 Reclamation -TM

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34546** 

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 8496, 60502

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET **SAN ANTONIO, TX 78217** 

CISCO:60884

Shipped Date: Invoice Date: 10/05/2005 <u>10/05/2005</u> Description Container Container Quantity **UOM Unit Price Amount** Count Shipped Type P/N 12065266 Plug 1 BOX 30000 **PIECES** \$0.002972 \$89.16

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$89.16

INVOICE

Collect: x Prepaid: **Carrier Code: UPS** Rev: 8/16/04 05-44481-rdd Doc 484-9 Filed 16/21/05/17 Entered 10/21/05 09:43:13 DemaRageotic Political Politi Reclamation

### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

34547 Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 8496, 60502

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60884

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005 Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped P/N 15434787 Wire Dress Cover 6 BOX 1800 **PIECES** \$0.15587 \$280.57

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$280.57

INVOICE

Collect: x Prepaid: **Carrier Code: UPS** Rev: 8/16/04 05-44481-rdd Doc 484-9 File **EXEMPTOS**, Entered 10/21/05 09:43:13 De **Prage** Left of Part 9 Pg 7 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34548** 

-TM

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8796, 60502

c/o RYDER, ANAHUAC, NL

SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET **SAN ANTONIO, TX 78217** 

CISCO:60887

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005 Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped 12047781 Conn 150 series 3F **PIECES** \$0.012623 \$164.10 P/N 1 BOX 13000

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$164.10

INVOICE

Prepaid: **Carrier Code: UPS** Rev: 8/16/04 Collect: x

05-44481-rdd Doc 484-9 Filed 10/21/05 Pg 8 of the filed 10/21/05 Pg 8 of th

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550072580

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI-DELCO ELECTRONICS SYS

P.O.BOX 981012

EL PASO, TX 79998-1012 **ATTN:ACCOUNTS PAYABLE** 

c/o SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 **SUPPLIER CODE 18961B** 

Invoice Date: 10/06/2005 Shipped Date:

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12210960 Gear Temp. 12210963 Lever Temp	12 10	BOX BOX		PIECES PIECES	\$0.09405 \$0.11148	\$620.73 \$668.88

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$1,289.61

INVOICE

Collect: x Prepaid: **Carrier Code: SEA HORSE** Rev: 8/16/04 05-44481-rdd Doc 484-9 Filed 10/40

### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901



P.O. No:

550077288

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI-DELCO ELECTRONICS SYS

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE

c/o SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 **SUPPLIER CODE 18961B** 

		<u>10/06/2005</u>	ÇII	ipped Date:	<u>10/06/2005</u>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 28030518 LIGHTPIPE	48	вох	8400	PIECES	\$0.22035	\$1,850.94

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$1,850.94

Collect: x	<u>Prepaid:</u>	Carrier Code:	SEA HORSE	Rev: 8/16/04

05-44481-rdd

#### Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550077290

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI-DELCO ELECTRONICS SYS

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE

c/o SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 **SUPPLIER CODE 18961B** 

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005 Description **UOM** Container Container Quantity **Unit Price** Amount Count Type Shipped P/N 9375827 Lever 10 BOX 12000 **PIECES** \$0.07750 \$930.00 9375828 Gear-Pinnion 20 **BOX** 7000 **PIECES** \$0.06264 \$438.48 9375830 Gear-Mode 10 **BOX** 7000 **PIECES** \$0.11316 \$792.12

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$2,160.60

Collect: x	<u>Prepaid:</u>	Carrier Code:	SEA HORSE	Rev: 8/16/04

05-44481-rdd Doc 484-9 Filed Exercise BEntered 10/21/05 09:43:13 Reclamation Dem Regulation Pg 11 of 20

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005 Description Container Container Quantity UOM **Unit Price** Amount Count Type Shipped P/N 12047781 Conn 150 series 3F 1 BOX 13000 **PIECES** \$0.012623 \$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

Collect: x P	Prepaid:	Carrier Code:	<b>CENTRAL TRANSPORT</b> Rev: 8/16/04

05-44481-rdd Doc 484-9 Filed **EXAMPLY B**Entered 10/21/05 09:43:13 Dem **Rage** Filer **of** arX Pg 12 of 20

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005

Container	Container	Quantity	UOM	Unit Price	Amount
Count	Туре	Shipped		<del>-</del>	
1	вох	2300	PIECES	\$0.021828	\$50.20
	Count		Count Type Shipped	Count Type Shipped	Count Type Shipped

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$50.20

Collect: x	Prepaid:	Carrier Code:	CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-9 Filed EXPLIBITS B Entered 10/21/05 09:43:13 Reclamation Dempage Letter Patry Pg 13 of 20

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No: **PEDP4220157** 

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC 3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

		nvoice Date:	<u>10/06/2005</u>	Sh	ipped Date:	<u>10/06/2005</u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12124652 LP Soc WGE Bas		вох		PIECES	\$0.089460	\$129.72

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$129.72

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<u>Collect: x</u>	<u>Prepaid:</u>	Carrier Code:	CENTRAL TRANSPORT Rev: 8/16/04	ļ

05-44481-rdd Doc 484-9 File **10/21/05** Eptered 10/21/05 09:43:13 Den **10/21/05** Pg 14 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No: **PEDP4710116** 

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60606** 

Invoice Date: 10/06/2005 Shipped Date: <u>10/06/2005</u>

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15326071 Channel Splint	7	вох	1750	PIECES	\$0.207200	\$362.60

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$362.60

	N	V	0	200	C	E
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**CENTRAL TRANSPORT** Rev: 8/16/04 Collect: x Prepaid: **Carrier Code:** 

05-44481-rdd Doc 484-9 Filed 15/24/491 Bntered 10/21/05 09:43:13 Demarks er 2 Point 2 Pg 15 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

		Invoice Date:	10/06/2005	Sh	ipped Date:	<u>10/06/2005</u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15328733 Wire Dress Cove	. 2	вох	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$95.37

INVOICE

Collect: x **CENTRAL TRANSPORT Rev: 8/16/04** Prepaid: **Carrier Code:** 

05-44481-rdd Doc 484-9 Filed 10X211091T IEntered 10/21/05 09:43:13 Reclamation Demaind cetter Part 985Pg 16 of 20

#### Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34560** -TM

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.3300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60842** 

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12146286COVER <b>W</b> IRE DRE	:S\$ 2	вох	124	PIECES	\$0.70510	\$87.43

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$87.43

INVOICE

Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04 05-44481-rdd Doc 484-9 Filed **EXPLINET B**Entered 10/21/05 09:43:13 Reclamation Demarks Exercise Filed **EXPLINET B**ENTERED 10/21/05 09:43:13 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No: **PEDP4220157** 

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3800 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60838** 

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005

		Ocataines		HOM.	Linit Dring	A
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12066050 TPA F M/P MDX	1	вох		PIECES	\$0.014815	\$59.26
					·	

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

**TOTAL** 

\$59.26

INVOICE

Prepaid: **CENTRAL TRANSPORT** Rev: 8/16/04 Collect: x Carrier Code:

05-44481-rdd Doc 484-9 Filed **fc/21/05 p**Entered 10/21/05 09:43:13 Reclamation Demand Letter Part/95 Pg 18 of 20

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34562 -TM

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5000 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60455** 

Description Container Container Quantity UOM Unit Price Amount

Count Type Shipped

P/N 15328733 Wire Dress Cover 20 BOX 6000 PIECES \$0.15895 \$953.7

P/N	15328733 Wire Dress Cover	20	вох	6000	PIECES	\$0.15895	\$953.70
						·	
			·				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$953.70

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-9 Filed FX/118/05 B Entered 10/21/05 09:43:13 Den Parge Votte of Parce Parc Reclamation

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

34563 -TM

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60857** 

Shipped Date:

<u>10/06/2005</u>

Invoice Date: 10/06/2005 UOM **Amount** Container Container Quantity Unit Price Description Type Shipped Count \$0.060048 \$60.05 BOX 1000 **PIECES** 1 P/N 12065978 Conn.Body

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$60.05

INVOICE

Prepaid: Collect: x

**Carrier Code:** 

**CENTRAL TRANSPORT** Rev: 8/16/04

05-44481-rdd Doc 484-9 Filed **EXPLOS B** Entered 10/21/05 09:43:13 Reclamation Dem **Rage** (2007) Pg 20 of 20

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No: **PEDP4290059** 

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60857** 

Shipped Date: 10/06/2005 Invoice Date: 10/06/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15328733 Wire Dress Cover	3	вох	900	PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$143.06

**INVOICE** 

Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04